

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARY A LELLI

Debtor(s)

Case No. 09-28451

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2009.
- 2) The plan was confirmed on 10/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2010, 06/13/2011, 11/28/2011, 04/23/2012.
- 5) The case was dismissed on 05/31/2012.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,213.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,213.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$893.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,293.68**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	1,150.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	2,800.00	1,798.70	1,798.70	0.00	0.00
APPLIED BANK	Unsecured	2,100.00	1,932.00	1,932.00	0.00	0.00
AURORA LOAN SERVICES	Secured	24,937.00	24,936.75	24,936.75	11,506.09	0.00
AURORA LOAN SERVICES	Secured	2,819.00	2,819.00	2,819.00	1,574.07	0.00
AURORA LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
AURORA LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,800.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,500.00	1,427.10	1,427.10	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	794.32	794.32	0.00	0.00
CARSON PIRIE SCOTT	Unsecured	2,875.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	577.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	900.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	900.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	15,800.00	16,683.97	16,683.97	0.00	0.00
FIRST PREMIER BANK	Unsecured	600.00	NA	NA	0.00	0.00
KANE COUNTY CLERK	Secured	5,150.00	0.00	0.00	0.00	0.00
LHR COLLECTION	Unsecured	2,600.00	2,802.34	2,802.34	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	2,800.00	2,674.81	2,674.81	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,890.00	1,955.53	1,955.53	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,600.00	1,676.12	1,676.12	0.00	0.00
MOBIL CARD SRV	Unsecured	350.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,016.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	450.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	990.00	1,094.46	1,094.46	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,142.00	NA	NA	0.00	0.00
REGIONAL ADJUSTMENT BUREAU	Unsecured	1,400.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	4,700.00	4,714.02	4,714.02	0.00	0.00
SHERMAN HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	1,991.00	838.17	838.17	838.17	0.99

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE CASH STORE	Unsecured	1,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$27,755.75	\$13,080.16	\$0.00
Debt Secured by Vehicle	\$838.17	\$838.17	\$0.99
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,593.92	\$13,918.33	\$0.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,553.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,293.68</u>	
Disbursements to Creditors	<u>\$13,919.32</u>	
TOTAL DISBURSEMENTS :		<u>\$18,213.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/08/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.